MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Abayabay, Maria Farah V.		
POSITION	Science Aide		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	1	6,209.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,209.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,458.81
	PhilHealth Premium (MEDICARE)		405.22
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		4,000.00
	TOTAL DEDUCTION		6,064.03
	NET PAY	1	2,144.97

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE Bornias,	Nelita C.		
POSITION Science	Research Assistant		
DEPARTMENT Departm	ent of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	22,	219.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	24,	219.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 1	AX ON COMPENSATION		0.00
LIFE &	RETIREMENT PREMIUM	1,	999.71
PhilHea	alth Premium (MEDICARE)		555.47
	PAG-IBIG PREMIUMS		200.00
PAG-IBIG	MULTI-PURPOSE LOAN		760.87
GSIS EMER	GENCY LOAN PAYMENT	1,	290.01
	GSIS MPL	4,	363.16
	TOTAL DEDUCTION	9,	169.22
	NET PAY	15,	049.78

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Caingcoy, Kimberly V.		
POSITION	Science Research Assistant		
DEPARTMENT	Annals of Tropical Research Office		
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	4,915.36	
	REMITTANCE TO VSUCC	8,634.72	
	TOTAL DEDUCTION	16,305.26	
	NET PAY	7,913.74	
	NETTAL	1,510.14	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

_			
NAME OF EMPLOYEE	Cinco, Mark Anthony T.		
POSITION	Science Research Assistant		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	22,2	19.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	24,2	19.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PhilHealth Premium (MEDICARE)	5:	55.47
	PAG-IBIG PREMIUMS	2	00.00
	PAG-IBIG MULTI-PURPOSE LOAN	24	44.63
	REMITTANCE TO VSUCC	5,6	92.81
	LIFE & RETIREMENT PREMIUM	1,9	99.71
	TOTAL DEDUCTION	8,6	92.62
	NET PAY	15,5	26.38

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Dacera, Resa M.		
POSITION	Science Aide		
DEPARTMENT	Philippine Root Crops & Research Tra	ining Center	
	*** EAI	RNINGS ***	
	Basic Salary	1	6,209.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,209.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,458.81
	PhilHealth Premium (MEDICARE)		405.22
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		7,109.73
	TOTAL DEDUCTION		9,173.76
	NET PAY		9,035.24

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

_			
NAME OF EMPLOYEE	Estoy, Lucenita S.		
POSITION	Science Research Assistant		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
		·	
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	2,755.18	
	NET PAY	21,463.82	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Gallego, Marianne Joyce D.			
POSITION	Science Aide			
DEPARTMENT	Extension Office			
	*** EA	RNINGS ***		
	Basic Salary	1	6,209.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	TOTAL EARNINGS	1	8,209.00	
*** DEDUCTION ***				
	PhilHealth Premium (MEDICARE)		405.22	
	PAG-IBIG PREMIUMS		200.00	
	LIFE & RETIREMENT PREMIUM		1,458.81	
	REMITTANCE TO VSUCC		4,866.67	
	TOTAL DEDUCTION		0.000 70	
	TOTAL DEDUCTION		6,930.70	
	NET PAY	1	1,278.30	
			<u>'</u>	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Godoy, Federico P. Jr.		
POSITION	Science Aide		
DEPARTMENT	Philippine Root Crops & Research Tra	ining Center	
	*** EAI	RNINGS ***	
	Basic Salary	16,209.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	18,209.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,458.81	
	PhilHealth Premium (MEDICARE)	405.22	
	PAG-IBIG PREMIUMS	200.00	
Hon	ne Emergency Loan Program (HELP)	2,280.48	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	5,344.51]
	NET PAY	12,864.49	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

_			
NAME OF EMPLOYEE	Gumama, Analyn M.		
POSITION	Science Research Assistant		
DEPARTMENT	Philippine Root Crops & Research Tr	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	200.00	
GS	IS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS MPL	4,915.36	
	REMITTANCE TO VSUCC	9,458.33	
	GSIS POLICY LOAN	50.00	
	TOTAL DEDUCTION	18,489.99	
	NET PAY	5,729.01	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

-					
NAME OF EMPLOYEE	Gumba, Michelle E.				
POSITION	Science Aide				
DEPARTMENT	Philippine Root Crops & Research Tra	iining Center			
	*** EA	RNINGS ***			
	Basic Salary	1	6,209.00		
	Salary Differential		0.00		
	ACA		1,000.00		
	PERA		1,000.00		
	TOTAL EARNINGS	1	8,209.00		
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00		
	LIFE & RETIREMENT PREMIUM		1,458.81		
	PhilHealth Premium (MEDICARE)		405.22		
	PAG-IBIG PREMIUMS		200.00		
	REMITTANCE TO VSUCC		1,000.00		
	TOTAL DEDUCTION		3,064.03		
	NET PAY	1	5,144.97		

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Jacobe, Jovelyn G.		
POSITION	Science Research Assistant		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	400.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,032.32	
	REMITTANCE TO VSUCC	5,132.13	
	TOTAL DEDUCTION	9,119.63	
	NET PAY	15,099.37	
	NEITAI	13,033.07	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	JAYME, DAVE PETER G.		
POSITION	Driver II		
DEPARTMENT	University Services Health, Emergency	/ & Rescue	
	*** EAI	RNINGS ***	
	Basic Salary	16,209.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	18,209.0	00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,458.8	31
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	405.2	22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	REMITTANCE TO VSUCC	10,720.7	75
	PAG-IBIG MULTI-PURPOSE LOAN	424.2	22
	TOTAL DEDUCTION	13,209.0	00
	NET PAY	5,000.0	00

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Loreto, Dale P.			
POSITION	Science Research Assistant			
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center		
	*** EA	RNINGS ***		
	Basic Salary	22,219.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	TOTAL EARNINGS	24,219.00		
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00		
	LIFE & RETIREMENT PREMIUM	1,999.71		
	PhilHealth Premium (MEDICARE)	555.47		
	PAG-IBIG PREMIUMS	200.00		
	GSIS CONSOLIDATED LOAN	4,230.45		
Hom	ne Emergency Loan Program (HELP)	1,824.38		
	TOTAL DEDUCTION	8,810.01		
	NETRA	45 400 00		
	NET PAY	15,408.99		

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Macapanas, Reynante G.		
POSITION	Science Research Assistant		
DEPARTMENT	Eco-Farm & Resource Management Institute		
	<u> </u>		
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	2,955.18	
	NET PAY	21,263.82	1

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Malasaga, Edralin M.		
POSITION	Science Research Assistant		
DEPARTMENT [National Coconut Research Center-V	isayas	
	*** EA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.0	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	LIFE & RETIREMENT PREMIUM	1,999.7 ⁻	
	PhilHealth Premium (MEDICARE)	555.47	•
	PAG-IBIG PREMIUMS	200.00)
	GSIS CONSOLIDATED LOAN	4,230.45	5
GS	SIS EMERGENCY LOAN PAYMENT	1,128.5 ⁻	
	REMITTANCE TO VSUCC	11,104.86	
	TOTAL DEDUCTION	19,219.0	
	NET PAY	5,000.0	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Maniego, Mary Rose M.		
POSITION	POSITION Science Research Assistant DEPARTMENT Philippine Root Crops & Research Training Center		
DEPARTMENT			
	*** FA	RNINGS ***	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00]
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	555.47	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	669.97	
	TOTAL DEDUCTION	3,425.15]
	NET PAY	20,793.85	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE Ocon, Felix L.		
DEPARTMENT National Abaca Research Center		
*** E/	ARNINGS ***	
Basic Salary	22,219.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	24,219.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,999.71	
PhilHealth Premium (MEDICARE)	555.47	
PAG-IBIG PREMIUMS	400.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	7,602.77	
GSIS MPL	4,177.79	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	16,546.86	
NET PAY	7,672.14	

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

<u>-</u>			
NAME OF EMPLOYEE	Vestra, Jeremias S.		
POSITION	Science Research Assistant		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	22,2′	19.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	24,2	19.00
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1,99	99.71
	PhilHealth Premium (MEDICARE)	55	55.47
	PAG-IBIG PREMIUMS	20	00.00
Hom	e Emergency Loan Program (HELP)	2,29	94.13
	PAG-IBIG MULTI-PURPOSE LOAN	3,16	68.02
	TOTAL DEDUCTION	8,2	17.33
	NET PAY	16,00	01.67

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

NAME OF EMPLOYEE Villamor, Abegail B.]
POSITION Science Aide]
DEPARTMENT National Abaca Research Cente	er	
***	EARNINGS ***	
Basic Sal	ary 1	6,209.00
Salary Differen	tial	0.00
A	CA	1,000.00
PE	RA	1,000.00
TOTAL EARNIN	GS .	18,209.00
TOTAL LARVIN	00	10,209.00
***	DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON	0.00
LIFE & RETIREMENT PREMI	JM	1,458.81
PhilHealth Premium (MEDICAF	RE)	405.22
PAG-IBIG PREMIU	MS	200.00
TOTAL DEDUCTI	ON	2 004 03
TOTAL DEDUCTI	ON _	2,064.03
NET P	AY	16,144.97

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2024

_			
NAME OF EMPLOYEE	VILLAMOR, GENEVIVE A.		
POSITION	Science Research Assistant		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	D : 0.1	00.040.00	
	Basic Salary	22,219.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	24,219.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,999.71	
	PhilHealth Premium (MEDICARE)	555.47	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	2,755.18	
	NET PAY	21,463.82	
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NICK FREDDY R. BELLO Head, Accounting Office